INVOICE

Invoice No.
5227
Account Number
COUN1013
Invoice Date
16-10-2024
Cust. Reference
38089

Old Central Garage
High Street, Bryngwran
Holyhead
Anglesey
LL65 3PP

Tel: 01407 720333 / 0800 43 55 49
Email: info@lloydsblinds.co.uk
Website: www.lloydsblinds.co.uk
VAT No: 753594110

Invoice To	Deliver To
Abby Owen Council Llain Tyn Pwll Flat 11 Holyhead LL65 2WY	Abby Owen Council Llain Tyn Pwll Flat 11 Holyhead LL65 2WY

Location	Product	Description	Qty	Net	Total
L	Vertical Blind	Room: L, 73.37 inch, 80.62 inch, Fabric: Palette Bright White, Contract A, LHSD, 82, Top Fix	1	115.00	115.00
1666	Vertical Blind	55.75 inch, 46.37 inch, Fabric: Palette Bright White, Contract A, Wand, RR, 82, Top Fix	1	70.00	70.00
1667	Vertical Blind	55.87 inch, 45.87 inch, Fabric: Palette Bright White, Contract A, Wand, RR, 82, Top Fix	1	70.00	70.00

Customer Message

Subtotal:	**£ 255.00**
VAT:	**£ 51.00**
Total	**£ 306.00**
Payments:	**£ 0.00**
Balance:	**£ 306.00**

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.